



Invoice Date	Due Date	Invoice No.
01/01/2019	1/31/2019	36916

Los Gatos Union School District  
17010 Roberts Road  
Los Gatos, CA 95032-4510

Los Gatos Union School District  
17010 Roberts Road  
Los Gatos, CA 95032-4510  
Attn: Tim Landeck

SC Date	Doc No.	BAN	Contract Vehicle	PO No.	T-Rep
1/1/2019	46899	14619-000		930359	RTG

[illegible]

## Safe Tools for 21st Century Learning

Gaggle.Net Inc  
Account No. 198580331  
ABA RT No. 071000013  
Swift Code: CHASUS33

JPMorgan Chase Bank NA  
131 South Dearborn 6th Floor

<b>Balance Due</b>	<b>\$0.00</b>
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Thank you for your business.